



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**19 Golden Valley**  
**0407 Ryegate K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	144.50	0.00	144.50
Correspondence Course	0.00		0.00
Bus Routes	32,845.11		32,845.11
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	32,989.61	0.00	32,989.61

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	66,382.20	6,638.22	73,020.42	36,510.21	36,510.21
Budget Amendments			0.00	0.00	0.00
Total			73,020.42	36,510.21	36,510.21

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	16,672.55	16,494.81
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	16,672.55	16,494.81
Total State Entitlement		33,167.36

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	16,672.55	16,494.80
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	16,672.55	16,494.80
Total County Entitlement		33,167.35

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**19 Golden Valley**  
**0411 Lavina K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	20,693.70		20,693.70
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	20,693.70	0.00	20,693.70

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	55,062.00	5,506.20	60,568.20	30,284.10	30,284.10
Budget Amendments			0.00	0.00	0.00
Total			60,568.20	30,284.10	30,284.10

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,218.60	10,346.85
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,218.60	10,346.85
Total State Entitlement		20,565.45

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,218.60	10,346.85
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,218.60	10,346.85
Total County Entitlement		20,565.45

**See payment report for actual payment information.**